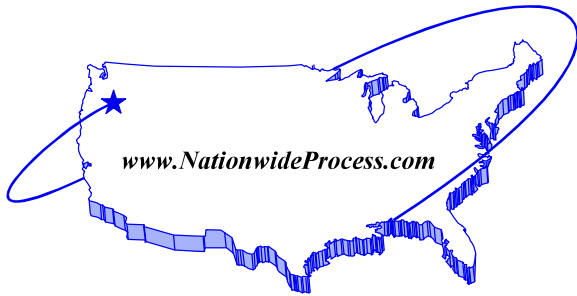


**SCHEDULE E*****Witness Fees/Expenses***

<b>Testimony Date(s)</b>	<b>Witness, Residence</b>	<b>Att. Fee</b>	<b>Mileage</b>	<b>Travel Expenses</b>	<b>Subsistence</b>	<b>Legal Fees</b>	<b>Total Fee</b>
8/9/2023	Randy Wood Snohomish, WA	\$40.00	\$52.40				\$92.40
9/13/2023	Heather States Quadra Island, BC, Canada					\$13,860.00 <sup>1</sup>	\$13,860.00
11/4/2023	Sunita Chandra Surrey, BC, Canada					\$4,620.00	\$4,620.00
11/7/2023	Susan Chipman Roberts Creek, BC, Canada					\$11,640.00	\$11,640.00
11/29/2023	Qing (April) Zhang Ottawa, ON, Canada					\$11,460.00	\$11,460.00
2/8/2024 2/9/2024	Jacob Baker Las Vegas, NV	\$80.00		\$1,167.85	\$452.00		\$1,699.85
2/12/2024	Ryan Fayhee Washington, DC	\$40.00		\$2,145.30	\$226.00		\$2,411.30

<sup>1</sup> For Ms. States, Lattice does not seek to recover for 12.5 hours of time billed for her counsel to travel to and from the deposition. (See 9/17/2023 and 9/19/2023 block billing entries.) At \$600/hour, this amounts to a deduction of \$7,500 from Ms. States' total fees of \$21,360, leaving \$13,860.

2/13/2024	Jennifer Marietta-Westberg Washington, DC	\$40.00		\$2,422.89	\$226.00		\$2,688.89
<b>TOTAL</b>							\$48,472.44

**NATIONWIDE PROCESS SERVICE, INC**

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

**(503) 241-0636****INVOICE**

FED TAX ID #93-0943448

**\*363423\***

SCHWABE WILLIAMSON & WYATT  
1211 SW 5th Ave., Ste. 1900  
Portland, OR 97204

Invoice No. **531160**  
Client ID: **117**  
Matter No. **138204-266358**  
Contact: **Samantha Burnside**

Received: 06/21/2023  
Court: United States District Court  
Case No. 3:19-cv-00086-SI  
Plaintiff: Steven A. W. de Jaray, et al.  
Defendant: Lattice Semiconductor Corporation et al.  
Serve: Randolph K. Wood

**Instructions/Service Report:****\*\*\* RUSH \*\*\* Serve within 24 Hours!**

Service effected at 4429 115th Avenue SE, Snohomish, WA 98290

Date Completed: 06/28/2023 @ 6:50 PM  
Type of Service: PERSONAL

**Service address:**

4429 115th Avenue SE  
Snohomish, WA 98290

**Charges:**

Witness Fee Advance	<b>\$92.40</b>
Fee Advance Handling	\$10.00
Rush Service	\$369.20
Copies	\$2.97
<b>SUBTOTAL:</b>	<b>\$474.57</b>
<b>TOTAL DUE:</b>	<b>\$474.57</b>

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)



# INVOICE

Invoice # 1462  
Date: 09/26/2023  
Due On: 10/26/2023

## Gaw | Poe LLP

4 Embarcadero Center, Suite 1400  
San Francisco, CA 94111  
United States

Heather States

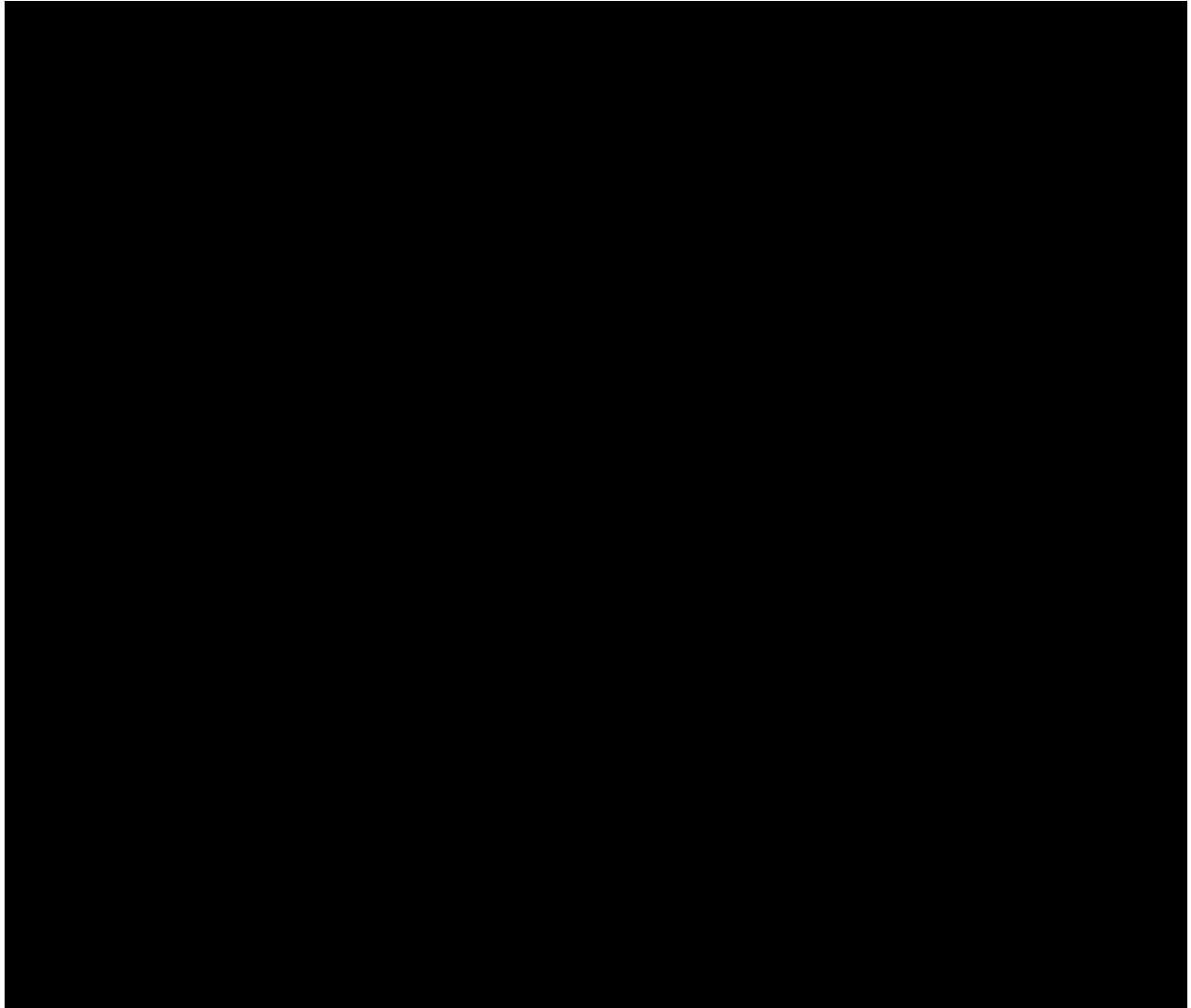
### 1243-00426-States

### De Jaray v. Lattice deposition

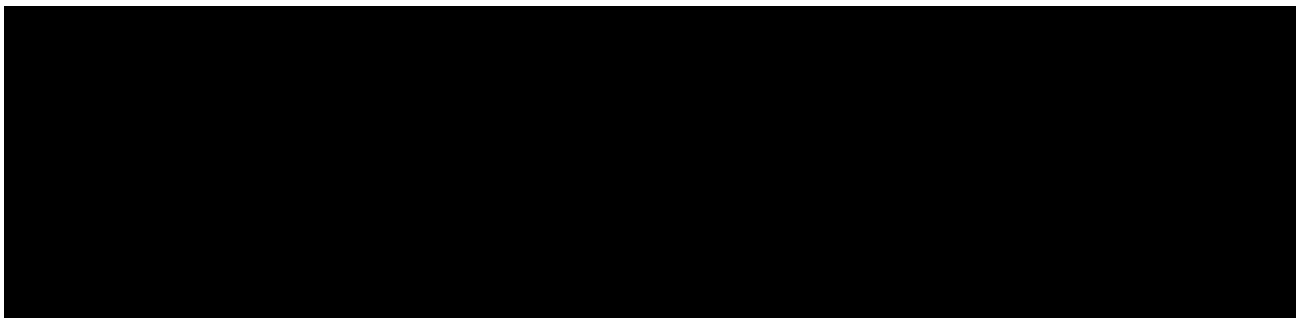
#### Services

Type	Date	Description	Quantity	Attorney	Rate	Total
Service	08/14/2023	Call with D. Foran re States depo (.3); review letter rogatory and BC order and propose dates with client (.5).	0.80	Mark Poe	\$600.00	\$480.00
Service	08/22/2023	Exchange comms with D. Foran and De Jaray counsel re States deposition scheduling.	0.20	Mark Poe	\$600.00	\$120.00
Service	08/23/2023	Exchange email with client re depo notice and making arrangements.	0.30	Mark Poe	\$600.00	\$180.00
Service	08/29/2023	Call with counsel for de Jaray re States depo.	0.60	Mark Poe	\$600.00	\$360.00
Service	08/31/2023	Zoom with D. Foran re materials for States deposition (1.5); call with H. States re same (.3); call with D. Foran re same (.1); reply to Berman email re States representation (.1).	2.00	Mark Poe	\$600.00	\$1,200.00
Service	09/05/2023	Review binder of tabbed docs from D. Foran (1.1); select docs to discuss with H. States and relay D. Foran questions re same (1.6).	2.70	Mark Poe	\$600.00	\$1,620.00
Service	09/06/2023	Review additional docs from D. Foran describing interviews of H. States.	0.30	Mark Poe	\$600.00	\$180.00
Service	09/07/2023	Prepare for and hold call with H. States re binder docs from D. Foran (1.0); call with D. Foran re same (.2).	1.20	Mark Poe	\$600.00	\$720.00

Service	09/17/2023	Flight to Seattle (6.0); meet with H. States at SeaTac and discuss re depo prep (4.3).	10.30	Mark Poe	\$600.00	\$6,180.00
Service	09/18/2023	Meet with H. States to review binder of tabbed documents from D. Foran and general depo preparation (3.8); meet with D. Foran to discuss same (1.5).	5.30	Mark Poe	\$600.00	\$3,180.00
Service	09/19/2023	Attend H. States deposition (5.4); return travel and exchange texts with D. Foran re H. States trial attendance (6.5).	11.90	Mark Poe	\$600.00	\$7,140.00
Quantity Subtotal						35.6
Services Subtotal						\$21,360.00

**Expenses**

## Detailed Statement of Account



Please make all amounts payable to: Gaw | Poe LLP

Please pay within 30 days.



# INVOICE

Invoice # 1492  
Date: 11/07/2023  
Due On: 12/07/2023

## Gaw | Poe LLP

4 Embarcadero Center, Suite 1400  
San Francisco, CA 94111  
United States

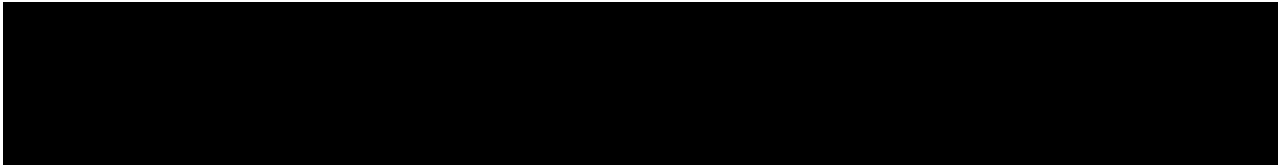
Sunita Chandra

**1246-00430-Chandra**

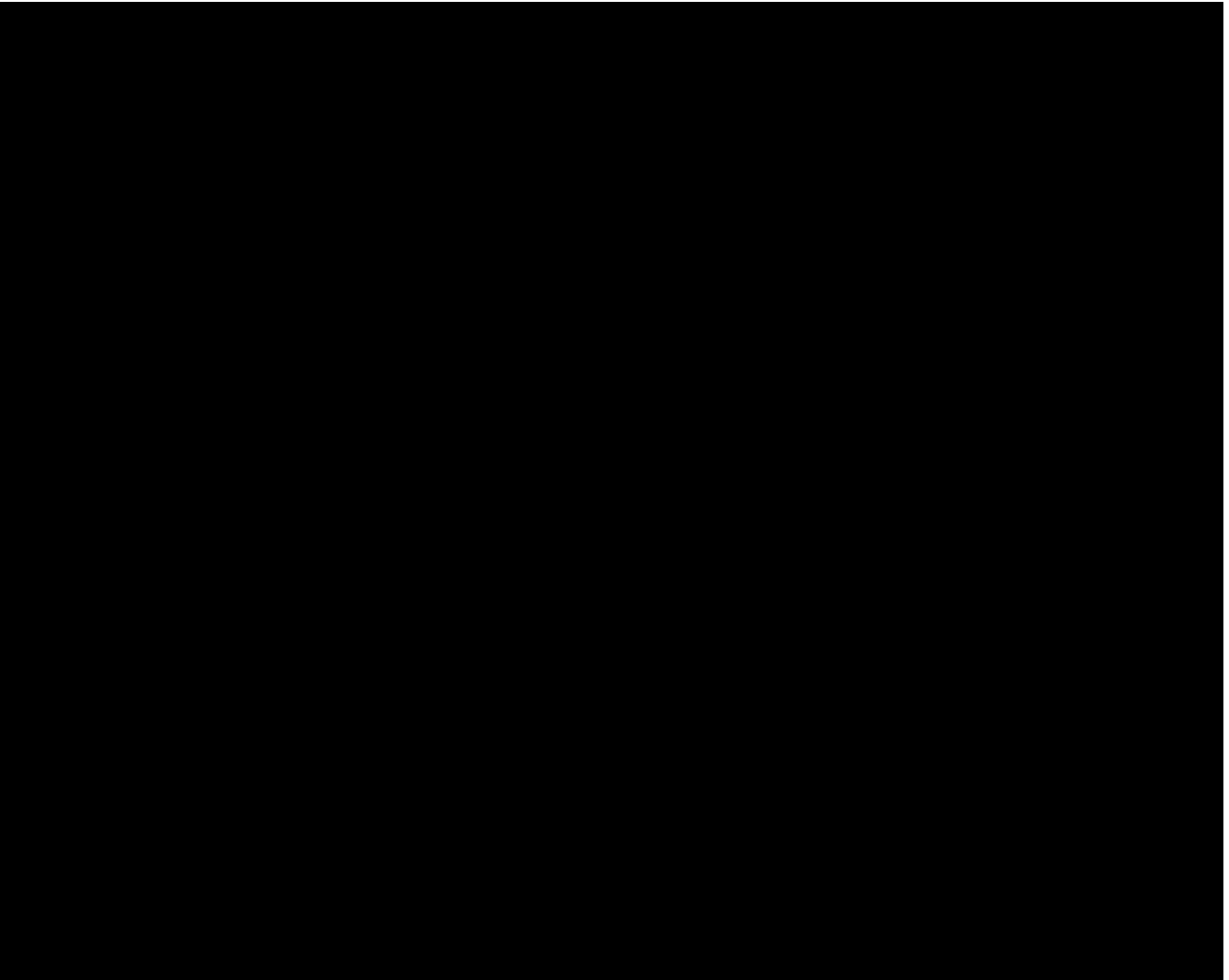
**Lattice deposition.**

### Services

Type	Date	Description	Quantity	Attorney	Rate	Total
Service	10/14/2023	Phone call with S. Chandra re prep for deposition.	0.90	Mark Poe	\$600.00	\$540.00
Service	10/20/2023	Review Chandra notice of deposition and email client re same and logistics (.4); review service docs and prep docs from D. Foran (.6).	1.00	Mark Poe	\$600.00	\$600.00
Service	10/29/2023	Prepare for depo prep call with S. Chandra (.5); Zoom with S. Chandra re same (1.0); exchange texts with D. Foran re same (.2).	1.70	Mark Poe	\$600.00	\$1,020.00
Service	11/04/2023	Meet with S. Chandra to prepare for deposition (3.0); attend deposition and confer with D. Foran afterward (1.1).	4.10	Mark Poe	\$600.00	\$2,460.00



**Expenses**



**Detailed Statement of Account**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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Please pay within 30 days.

**Illovsy & Calia LLP**

1611 Telegraph Ave Ste 806  
 Oakland, CA 94612-2147  
 Phone: (510) 524-8206  
 Email: john@illovskycalia.com

**INVOICE****Susan Chipman**

c/o Derek Foran  
 Steptoe & Johnson LLP  
 One Market Plaza  
 Steuart Tower Ste 1070  
 San Francisco, CA 94105

**Invoice 23085**

<b>Date</b>	Nov 17, 2023
<b>Terms</b>	Net 30
<b>Service Thru</b>	Nov 17, 2023

**In Reference To: de Jaray v. Lattice Semiconductor (Services)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Amount</b>
09/05/2023	KAC	Analyze notes of S. Chipman interview with Canadian authorities.	0.20	\$ 120.00
10/02/2023	KAC	Telephone call with S. Chipman regarding preparation for deposition.	0.20	\$ 120.00
10/04/2023	KAC	Calls and emails regarding scheduling of deposition of S. Chipman.	0.40	\$ 240.00
10/11/2023	KAC	Email to S. Chipman regarding deposition preparation.	0.10	\$ 60.00
10/16/2023	KAC	Email to S. Chipman regarding deposition preparation.	0.10	\$ 60.00
10/18/2023	KAC	Prepare for deposition of S. Chipman, including analysis of documents.	1.30	\$ 780.00
10/19/2023	KAC	Prepare for deposition of S. Chipman, including video conference with S. Chipman.	2.00	\$ 1,200.00
11/02/2023	KAC	Emails with S. Chipman regarding preparation for deposition.	0.20	\$ 120.00
11/05/2023	KAC	Travel to Vancouver; prepare for deposition of S. Chipman.	6.80	\$ 4,080.00
11/06/2023	KAC	Prepare for deposition of S. Chipman; meet with S. Chipman regarding deposition; telephone call with D. Foran regarding deposition of S. Chipman.	5.50	\$ 3,300.00
11/07/2023	KAC	Prepare for and participate in deposition of S. Chipman.	2.60	\$ 1,560.00

In Reference To: de Jaray v. Lattice Semiconductor (Expenses)

Date	By	Expenses	Amount

Total Hours	
Total Services	
Total Expenses	
Total Invoice Amount	

**Illovsy & Calia LLP**

1611 Telegraph Ave Ste 806  
 Oakland, CA 94612-2147  
 Phone: (510) 524-8206  
 Email: john@illovskycalia.com  
 Tax ID: 46-3036624

**INVOICE****Qing (April) Zhang**

c/o Derek Foran  
 Steptoe & Johnson LLP  
 One Market Plaza  
 Steuart Tower Ste 1070  
 San Francisco, CA 94105

**Invoice 23111**

<b>Date</b>	Dec 05, 2023
<b>Terms</b>	Net 30
<b>Service Thru</b>	Nov 30, 2023

**In Reference To: de Jaray v. Lattice Semiconductor (Services)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Amount</b>
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10/02/2023	KAC	Review video of A. Zhang interview by Canadian investigators and related documents.	1.30	\$ 780.00
10/06/2023	KAC	Video conference with A. Zhang regarding preparation for deposition; prepare for deposition of A. Zhang; discuss potential deposition scheduling with D. Foran.	1.20	\$ 720.00
10/11/2023	KAC	Emails with counsel regarding schedule for deposition of A. Zhang.	0.10	\$ 60.00
10/16/2023	KAC	Email to A. Zhang regarding deposition preparation.	0.10	\$ 60.00
10/22/2023	KAC	Analyze documents in preparation for deposition of A. Zhang.	1.00	\$ 600.00

10/24/2023	KAC	Video conference with A. Zhang regarding preparation for deposition.	1.20	\$ 720.00
11/08/2023	KAC	Prepare for deposition of A. Zhang.	1.00	\$ 600.00
11/17/2023	KAC	Draft email to A. Zhang regarding deposition preparation.	0.20	\$ 120.00
11/21/2023	KAC	Prepare for and participate in video conference with A. Zhang regarding preparation for deposition.	1.80	\$ 1,080.00

11/28/2023	KAC	Prepare for and participate in meeting with A. Zhang regarding deposition preparation; telephone calls and email with D. Foran regarding deposition of A. Zhang.	5.80	\$ 3,480.00
11/29/2023	KAC	Prepare for and participate in deposition of A. Zhang.	5.40	\$ 3,240.00

**In Reference To: de Jaray v. Lattice Semiconductor (Expenses)**

Date	By	Expenses	Amount
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**Total Hours**  
**Total Services**  
**Total Expenses**  
**Total Invoice Amount**



Total = \$1,859.10

Dr. Baker, R. Jacob <rjacobbaker@gmail.com>

Russel Jacob Phd Baker's 02/06 Portland, OR trip (3JG8YE): Your change is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>  
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>  
To: rjacobbaker@gmail.com

Sat, Feb 3, 2024 at 9:15 PM

Here's your updated itinerary and trip receipt.  
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Russel Jacob Phd,  
We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 6  
LAS  PDX

Las Vegas to Portland, OR

Confirmation #	3JG8YE	Confirmation date: 02/03/2024
PASSENGER	Russel Jacob Phd Baker	
RAPID REWARDS #	20004213806	
TICKET #	5262252893589	
EST. POINTS EARNED	5,458	

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Tuesday, 02/06/2024 Est. Travel Time: 2h 20m Business Select®

FLIGHT # 3244	DEPARTS LAS 09:15AM Las Vegas	ARRIVES PDX 11:35AM Portland, OR
------------------	-------------------------------------	--

Payment information

Total cost	Payment
Air - 3JG8YE	Visa ending in 1703
Base Fare	Date: February 3, 2024
\$ 454.77	

U.S. Transportation Tax	\$	34.11
U.S. 9/11 Security Fee	\$	5.60
U.S. Passenger Facility Chg	\$	4.50
U.S. Flight Segment Tax	\$	5.00
<b>Total</b>		<b>\$ 503.98</b>

**Payment Amount: \$209.00**

**Credit from ticket: #5262249616010 to #5262252893589**  
Date: January 25, 2024

**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262252893589

All your perks, all in one place. (Plus a few reminders.)



**Business Select® fare:** Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and **NEW** – Inflight Internet. [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a [Transferable Flight Credit™](#).

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Use our app to make changes to your trip, get a boarding pass, & more.





**Earn up to 1,800 Rapid Rewards® points.**  
Plus save up to 30% off base rates with Budget®.



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**Earn up to 10,000 Rapid Rewards® points per night**  
Choose a hotel in Portland.



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Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)  
**Schedule E**  
**Page 15 of 50**



Dr. Baker, R. Jacob <rjacobbaker@gmail.com>

Russel Jacob Phd Baker's 02/09 Las Vegas trip (3JGOB4): Your change is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>  
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>  
To: rjacobbaker@gmail.com

Sat, Feb 3, 2024 at 9:17 PM

Here's your updated itinerary and trip receipt.  
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Russel Jacob Phd,  
We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 9  
PDX  LAS

Portland, OR to Las Vegas

Confirmation #	<b>3JGOB4</b>	Confirmation date: 02/03/2024
<b>PASSENGER</b>	<b>Russel Jacob Phd Baker</b>	
RAPID REWARDS #	20004213806	
TICKET #	5262252895808	
EST. POINTS EARNED	5,458	

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Friday, 02/09/2024 Est. Travel Time: 2h 10m Business Select®

FLIGHT # 1417	DEPARTS <b>PDX 05:00PM</b> Portland, OR		ARRIVES <b>LAS 07:10PM</b> Las Vegas
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Payment information

Total cost

<b>Air - 3JGOB4</b>	
Base Fare	\$ 454.77
U.S. Transportation Tax	\$ 34.11

Payment

Visa ending in 1703  
Date: February 3, 2024  
**Payment Amount: \$137.00**



U.S. 9/11 Security Fee	\$	5.60
U.S. Passenger Facility Chg	\$	4.50
U.S. Flight Segment Tax	\$	5.00
<b>Total</b>	<b>\$</b>	<b>503.98</b>

Credit from ticket: #5262249617156 to  
#5262252895808  
Date: January 25, 2024

**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262252895808

## All your perks, all in one place. (Plus a few reminders.)



**Business Select® fare:** Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and **NEW** – Inflight Internet. [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a [Transferable Flight Credit™](#).

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Plus save up to 30% off base rates with Budget®.



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Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Las Vegas.

[Book hotel >](#)



Dr. Baker, R. Jacob <rjacobbaker@gmail.com>

Your Tuesday morning trip with Uber

3 messages

Uber Receipts <noreply@uber.com>  
To: rjacobbaker@gmail.com

Tue, Feb 6, 2024 at 8:01 AM

Uber

Total \$25.25  
February 6, 2024


Thanks for tipping, R. Jacob

Here's your updated Tuesday morning ride receipt.



Total

\$25.25

Trip fare	\$11.61
Subtotal	\$11.61
NV Recovery Surcharge	\$0.04
LAS Airport Surcharge	\$2.90
Booking Fee 	\$6.77
Tip	\$3.29
Transportation Recovery Tax	\$0.64

## Payments



**Visa** \*\*\*\*1703

\$25.25

2/6/24 8:00 AM

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Ulf

4.99 ★ Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 5.99 miles | 16 min

■ 7:28 AM  
6775 Agave Azul Ct, Las  
Vegas, NV 89120-2800, US

↓  
■ 7:44 AM  
Terminal 1, Harry Reid  
International Airport (LAS),  
Las Vegas, NV 89119, US

Forgot password

Privacy

Terms

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

Uber Receipts <noreply@uber.com>  
To: rjacobbaker@gmail.com

Tue, Feb 6, 2024 at 12:45 PM

Uber

Total \$50.22  
February 6, 2024

Thanks for tipping, R.  
Jacob

Here's your updated Tuesday  
morning ride receipt.



Total

\$50.22

Trip fare	\$33.47
Subtotal	\$33.47
Wait Time ?	\$1.78
Booking Fee ?	\$4.92
City of Portland Surcharge	\$0.50

Airport Surcharge	\$3.00
Tip	\$6.55

## Payments



**Visa** ••••1703

2/6/24 12:45 PM

\$50.22

Unique Identifier: cba8bf14

[Switch Payment Method](#)

[Download PDF](#)

## You rode with WC

4.95 ★ Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 12.37 miles | 17 min

- 11:56 AM  
7240 NE Airport Way,  
Portland, OR 97220, US
- 12:14 PM  
515 SW Clay St, Portland,  
OR 97201, US

[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

**Uber Receipts** <noreply@uber.com>  
To: rjacobbaker@gmail.com

Fri, Feb 9, 2024 at 1:19 PM

Uber

Total \$52.25  
February 9, 2024

Thanks for tipping, R.  
Jacob

Here's your updated Friday  
afternoon ride receipt.





Total

\$52.25

Trip fare

\$35.41

Subtotal	\$35.41
Wait Time 	\$0.57
Booking Fee 	\$6.03
City of Portland Surcharge	\$0.50
Airport Surcharge	\$3.00
Tip	\$6.74

Payments



**Visa \*\*\*\*1703**

2/9/24 1:18 PM

\$52.25

Unique Identifier: ab9570fc

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You rode with WC

4.95 ★ Rating



Has passed a multi-step safety screen

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Comfort 12.90 miles | 27 min

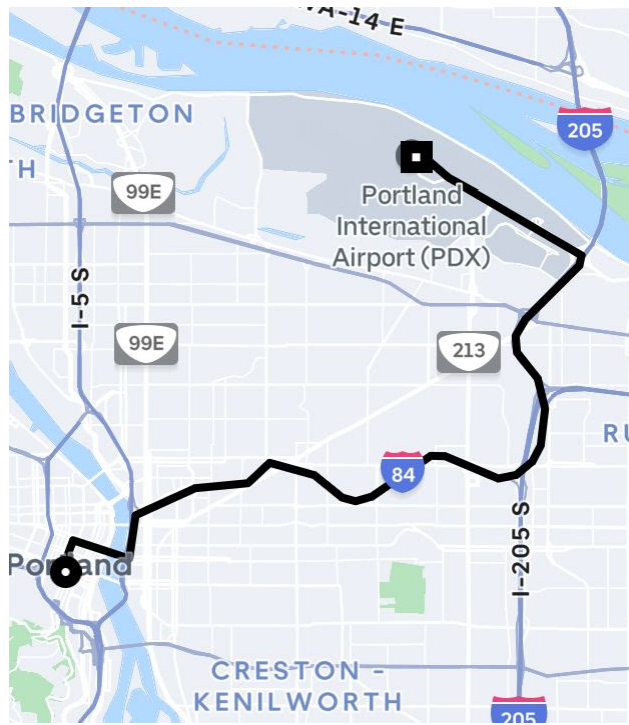
■ 12:41 PM

1455 SW Broadway, Portland,  
OR 97201, US



1:08 PM

Main Terminal, Portland  
International Airport (PDX),  
Portland, OR 97218, US



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1725 3rd Street,  
San Francisco,  
California  
94158



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[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

**Uber Receipts** <noreply@uber.com>  
To: rjacobbaker@gmail.com

Fri, Feb 9, 2024 at 7:39 PM

Uber

Total \$32.17  
February 9, 2024

Thanks for tipping, R.  
Jacob

Here's your updated Friday  
evening ride receipt.




Total

\$32.17

Trip fare

\$20.31

Subtotal	\$20.31
NV Recovery Surcharge	\$0.04
LAS Airport Surcharge	\$2.90
Booking Fee 	\$3.91
Tip	\$4.19
Transportation Recovery Tax	\$0.82

### Payments

**Visa \*\*\*\*1703**

2/9/24 7:39 PM

**\$32.17**[Switch Payment Method](#)[Download PDF](#)

## You rode with Allan

4.99 ★ Rating



Has passed a multi-step safety screen

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UberX 4.24 miles | 12 min



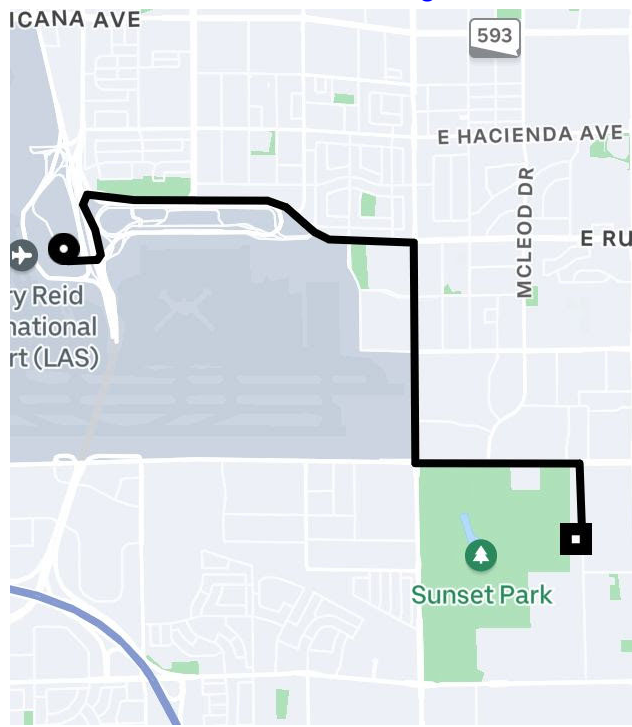
7:06 PM

5757 Paradise Rd, Las  
Vegas, NV 89119, US



7:19 PM

6775 Agave Azul Ct, Las  
Vegas, NV 89120-2800, US

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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

**Invoice****The Hotel Zags Portland**

Baker, R. Jacob

\*

**Invoice Date:** 02/09/2024 19:46:49**Invoice Number:** 75341**Arrival Date:** 02/06/2024**Departure Date:** 02/09/2024**Room Number:** 231**Confirmation Number:** 146659**Invoice Currency:** USD

<b>Date of Charge</b>	<b>Charge Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
02/06/2024	1012	\$81.00	
02/06/2024	Room Charge	\$99.00	
02/06/2024	City Tax (6%)	\$5.94	
02/06/2024	County Tax (5.5%)	\$5.45	
02/06/2024	City TID Fee (3%)	\$2.97	
02/06/2024	State Tax (1.5%)	\$1.49	
02/07/2024	1005	\$119.00	
02/07/2024	Room Charge	\$99.00	
02/07/2024	City Tax (6%)	\$5.94	
02/07/2024	County Tax (5.5%)	\$5.45	
02/07/2024	City TID Fee (3%)	\$2.97	
02/07/2024	State Tax (1.5%)	\$1.49	
02/08/2024	Room Charge	\$99.00	
02/08/2024	City Tax (6%)	\$5.94	
02/08/2024	County Tax (5.5%)	\$5.45	
02/08/2024	City TID Fee (3%)	\$2.97	
02/08/2024	State Tax (1.5%)	\$1.49	
02/09/2024	Visa XXXXXXXXXXXX1703		\$544.55

**Total Charge** **\$544.55****Total Credits** **\$544.55****Net Amount** **\$0.00****Balance** **\$0.00**

City Tax (6%) \$17.82

County Tax (5.5%) \$16.35

City TID Fee (3%) \$8.91

State Tax (1.5%) \$4.47

515 SW Clay St Portland, OR 97201

**Wrubleski, Jason A.**

---

Begin forwarded message:

**From:** United Airlines <[Receipts@united.com](mailto:Receipts@united.com)>  
**Date:** January 30, 2024 at 2:54:36 PM EST  
**To:** [rfayhee@gmail.com](mailto:rfayhee@gmail.com)  
**Subject:** eTicket Itinerary and Receipt for Confirmation C7CD8K



Tue, Jan 30, 2024

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# C7CD8K

Flight 1 of 4 UA1366

Class: United First (Z)

Tue, Feb 06, 2024

## 08:25 AM

Washington, DC, US (IAD)

Tue, Feb 06, 2024

## 10:22 AM

Denver, CO, US (DEN)

Flight 2 of 4 UA728

Class: United First (Z)

Tue, Feb 06, 2024

## 11:45 AM

Denver, CO, US (DEN)

Tue, Feb 06, 2024

## 01:42 PM

Portland, OR, US (PDX)

Flight 3 of 4 UA239

Class: United First (C)

Fri, Feb 09, 2024

## 09:00 AM

Portland, OR, US (PDX)

Fri, Feb 09, 2024

## 12:32 PM

Denver, CO, US (DEN)

Flight 4 of 4 UA1328

Class: United First (C)

Fri, Feb 09, 2024

## 01:50 PM

Fri, Feb 09, 2024

## 07:08 PM

Denver, CO, US (DEN)

Washington, DC, US (IAD)

## Traveler Details

FAYHEE/RYANP

eTicket number: **0162360801095**Frequent Flyer: **UA-XXXXX741 Global Services<sup>SM</sup>**Seats: **IAD-DEN 01E****DEN-PDX 01E****PDX-DEN 03F****DEN-IAD 01E**

## Purchase Summary

Method of payment:

**Visa ending in 7179****Future flight credit: 585.88 USD****Confirmation #: F1CTMQ**

Date of purchase:

**Tue, Jan 30, 2024**

Airfare:	<b>2197.21</b>
U.S. Transportation Tax:	<b>164.79</b>
U.S. Flight Segment Tax:	<b>20.00</b>
September 11th Security Fee:	<b>11.20</b>
U.S. Passenger Facility Charge:	<b>18.00</b>

Total Per Passenger:	<b>2411.20 USD</b>
----------------------	--------------------

Future flight credit applied:	<b>-585.88 USD</b>
-------------------------------	--------------------

<b>Total:</b>	<b>1825.32 USD</b>
---------------	--------------------

**Additional Collection**An additional amount of **1825.32 USD** for the difference in fare was charged to Visa ending in 7179 on Tue, Jan 30, 2024.**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**MileagePlus Accrual Details**

Ryanp Fayhee					
Date	Flight	From/To	Award Miles	PQP	PQF

Tue, Feb 06, 2024	1366	Washington, DC, US (IAD) to Denver, CO, US (DEN)	5401	491	1
Tue, Feb 06, 2024	728	Denver, CO, US (DEN) to Portland, OR, US (PDX)	3696	336	1
Fri, Feb 09, 2024	239	Portland, OR, US (PDX) to Denver, CO, US (DEN)	6127	557	1
Fri, Feb 09, 2024	1328	Denver, CO, US (DEN) to Washington, DC, US (IAD)	8965	815	1
MileagePlus accrual totals:			24189	2199	4

### Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Feb 06, 2024 Washington, DC, US (IAD - Dulles) to Portland, OR, US (PDX)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Fri, Feb 09, 2024 Portland, OR, US (PDX) to Washington, DC, US (IAD - Dulles)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid Global Services<sup>SM</sup> membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus<sup>®</sup> mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.



- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

### Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

- [united.com restricted items page](#)
- [FAA website Pack Safe page](#)
- [TSA website Prohibited Items page](#)

### Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

### Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

### IMPORTANT CONSUMER NOTICES

**Changes/Cancellations** - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new

itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure.

The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](https://www.united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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we'll get you there seamlessly.

staralliance.com

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2:17



# Receipt

Receipt including tip



February 6, 2024

Thanks for  
tipping, Ryan



**Total** **\$120.66**

🕒 You earned \$6.00 Uber Cash with Uber One

---

Trip fare	\$99.93
-----------	---------

---

Subtotal	\$99.93
----------	---------

IAD Airport Surcharge	\$5.00
-----------------------	--------

Tip	\$15.73
-----	---------

---

2:17



# Receipt

Receipt including tip



February 6, 2024

Thanks for  
tipping, Ryan



**Total** **\$76.11**

🕒 You earned \$3.76 Uber Cash with Uber One

---

Trip fare	\$58.37
-----------	---------

---

Subtotal	\$58.37
----------	---------

Booking Fee <a href="#">?</a>	\$4.32
-------------------------------	--------

City of Portland Surcharge	\$0.50
----------------------------	--------

Airport Surcharge	\$3.00
-------------------	--------

2:16



# Receipt

Receipt including tip



February 13, 2024

Thanks for  
tipping, Ryan



Total \$81.07

 You earned \$4.02 Uber Cash with Uber One

---

Trip fare	\$55.13
-----------	---------

---

Subtotal	\$55.13
----------	---------

Reservation Fee	\$9.00
-----------------	--------

Booking Fee 	\$2.87
---	--------

City of Portland Surcharge	\$0.50
----------------------------	--------

2:16



# Receipt

Receipt including tip



February 13, 2024

Thanks for  
tipping, Ryan



**Total** **\$42.14**

🕒 You earned \$1.90 Uber Cash with Uber One

---

Trip fare	\$31.65
-----------	---------

---

Subtotal	\$31.65
----------	---------

DCA Airport Surcharge	\$5.00
-----------------------	--------

Tip	\$5.49
-----	--------

The Nines  
 525 SW Morrison  
 Portland, OR 97204  
 United States  
 Tel: 503-222-9996 Fax: 503-222-9997



RYAN FAYHEE

Page Number : 1  
 Guest Number : 1172577  
 Folio ID : A  
 Arrive Date : 09-FEB-24 04:28  
 Depart Date : 13-FEB-24  
 No. Of Guest : 1  
 Room Number : 918  
 Marriott Bonvoy Number : 5966

Information Invoice

Tax ID : 27-2232865

The Nines PDXLN FEB-13-2024 03:31 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
09-FEB-24	7006	Urban Farmer	34.32	
09-FEB-24	7006	Urban Farmer	4.00	
09-FEB-24	2/9	Laundry/Valet Dry Cleaning	111.95	
09-FEB-24	RT918	Room Chrg - Weekend Retail/SFB	198.00	
09-FEB-24	RT918	Destination Amenity Fee	30.00	
09-FEB-24	RT918	Room Tax 13%	25.74	
09-FEB-24	RT918	Portland Tourism Assessment 3%	5.94	
09-FEB-24	RT918	DAF Tax 13%	3.90	
09-FEB-24	RT918	DAF Tax 3%	0.90	
10-FEB-24	RT918	Room Chrg - Weekend Retail/SFB	198.00	
10-FEB-24	RT918	Destination Amenity Fee	30.00	
10-FEB-24	RT918	Room Tax 13%	25.74	
10-FEB-24	RT918	Portland Tourism Assessment 3%	5.94	
10-FEB-24	RT918	DAF Tax 13%	3.90	
10-FEB-24	RT918	DAF Tax 3%	0.90	
11-FEB-24	5034	Urban Farmer	97.76	
11-FEB-24	5034	Urban Farmer	20.00	
11-FEB-24	RT918	Room Chrg - Weekend Retail/SFB	206.00	
11-FEB-24	RT918	Destination Amenity Fee	30.00	
11-FEB-24	RT918	Room Tax 13%	26.78	
11-FEB-24	RT918	Portland Tourism Assessment 3%	6.18	
11-FEB-24	RT918	DAF Tax 13%	3.90	
11-FEB-24	RT918	DAF Tax 3%	0.90	
12-FEB-24	5004	Urban Farmer	26.00	
12-FEB-24	5004	Urban Farmer	4.00	
12-FEB-24	5040	Urban Farmer	42.64	
12-FEB-24	5040	Urban Farmer	8.00	
12-FEB-24	RT918	Room Chrg - Weekend Retail/SFB	223.00	
12-FEB-24	RT918	Destination Amenity Fee	30.00	

Continued on the next page



The Nines  
 525 SW Morrison  
 Portland, OR 97204  
 United States  
 Tel: 503-222-9996 Fax: 503-222-9997



RYAN FAYHEE

Page Number : 2  
 Guest Number : 1172577  
 Folio ID : A  
 Arrive Date : 09-FEB-24 04:28  
 Depart Date : 13-FEB-24  
 No. Of Guest : 1  
 Room Number : 918  
 Marriott Bonvoy Number : 5966

Date	Reference	Description	Charges (USD)	Credits (USD)
12-FEB-24	RT918	Room Tax 13%	28.99	
12-FEB-24	RT918	Portland Tourism Assessment 3%	6.69	
12-FEB-24	RT918	DAF Tax 13%	3.90	
12-FEB-24	RT918	DAF Tax 3%	0.90	
FEB-13-2024	AX	American Express		-1.00
** Total			1,444.87	-1.00
*** Balance			1,443.87	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Had a great experience? Tell us about it on TripAdvisor! [www.tripadvisor.com/UserReviewEdit-g52024-d1144098](https://www.tripadvisor.com/UserReviewEdit-g52024-d1144098)

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**NAVAN**

**eTicket and Confirmation of your Feb 10 round-trip flight**

**Traveler**



**Jennifer Marietta-Westberg**  
[jmariettawestberg@cornerstone.com](mailto:jmariettawestberg@cornerstone.com)

KTN  
•••RBXT

**eTicket booking details**

Navan booking ID ODTXXE

**Jennifer Marietta-Westberg**

E-ticket number	Departure date
0168082484401	Sat, Feb 10
Airline booking confirmation	Airline
HGKJMF	United
Routing	
DCA → ORD → PDX	
Flight No.	Operated by
1035	United
Flight No.	Operated by
1851	United
Frequent flyer number	
GML1••••5680	
GML1••••5680	

E-ticket number	Departure date
0168082484401	Wed, Feb 14
Airline booking confirmation	Airline
AGSVMU	Alaska Airlines
Routing	
PDX → DCA	
Flight No.	Operated by
0010	Alaska Airlines

**Flights details**

Departure

Duration: 7h 34m

**United** UA 1035, First (C)

Sat, Feb 10, 2024

**7:00 AM****DCA** WashingtonRonald Reagan Washington National Airport  
Terminal 2

Sat, Feb 10, 2024

**8:17 AM**Chicago **ORD**O'Hare Intl Airport  
Terminal 1

Seat

**3B**

0h 35m layover in ORD

**United** UA 1851, First (C)

Sat, Feb 10, 2024

**8:52 AM****ORD** ChicagoO'Hare Intl Airport  
Terminal 1

Sat, Feb 10, 2024

**11:34 AM**Portland **PDX**

Portland Intl Airport

Seat

**3B**

Return

Duration: 4h 53m

**Alaska Airlines** AS 0010, First (D)

Wed, Feb 14, 2024

**9:37 AM****PDX** Portland

Portland Intl Airport

Wed, Feb 14, 2024

**5:30 PM**Washington **DCA**Ronald Reagan Washington National Airport  
Terminal 2

Seat

**2C**[Manage booking](#)

## Cancellation policy



### Free to cancel 24 hours after booking

Get a full refund if cancelled within 24 hours. No flight change available during this period



### After 24 hours up to a maximum of \$0 cancellation fee

For up to a maximum of \$0 cancellation fee, airline will issue a refund. No change fee, just pay fare difference



### Non-refundable after 2024-02-10 07:00

If cancelled, no airline credit or refund will be issued. \$0 change fee.

## Summary of charges

Tickets	1 e-ticket
Adult fare	\$2,244.65 USD
Subtotal	\$2,244.65 USD
Taxes and Fees	\$178.24 USD
Total	\$2,422.89 USD


## Payment method



Cornerstone Research Liquid Travel Card •••• 3355  
Corporate card

## Company required details

Projects: MF-Bond - Internal Expert Marietta-Westberg  
 Non-Billable Department: 1000\_\_\_Consulting  
 Office: COR\_\_\_Corporate  
 Trip Purpose: Trial work  
 Trip Name: Portland Trip



Jennifer,  
Add a hotel to earn **Navan Rewards**

Add a hotel to this trip

**navan** Personal Travel

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Add an extra day or two for leisure activities and receive the following perks:

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Add a personal trip

**Disclaimer**

**Important information**

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, on board the aircraft is forbidden. If you do not understand these restrictions, for the information maybe obtained from your airline.

**Important legal notices**

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contract of carriage in bodies in any application tariffs, governs and may limit the liability of the carrier.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

To review airline responsibilities, please visit:

<https://www.transportation.gov/airconsumer/fly-rights>

To view the current baggage fees, please visit:

<https://www.tripadvisor.com/AirlineFees>

To view the US Department of Transportation Insecticide Notification, please visit:

<https://www.transportation.gov/airconsumer/spray>

To view the Federal Aviation Administration Information on Pack Safe/Hazardous Materials, please visit:

[https://www.faa.gov/about/initiatives/hazmat\\_safety/](https://www.faa.gov/about/initiatives/hazmat_safety/)

**Thank you for booking with Navan**

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**Wrubleski, Jason A.**

---

**From:** frontdesk@thehotelzags.com  
**Sent:** Thursday, February 8, 2024 8:54 AM  
**To:** Burnside, Samantha J.  
**Subject:** The Hotel Zags Confirmation

Confirmation Number: 147038

February 08, 2024

<b>Arrival Date:</b>	Feb 10 2024	<b>Rate:</b>	Schwabe, Williamson & Wyatt
<b>Departure Date:</b>	Feb 14 2024	<b>Daily Cost:</b>	\$99.00
<b>Room Type:</b>	Premier City King	<b>Stay Cost:</b>	\$396.00
<b>Adults:</b>	1	<b>Taxes &amp; Fees:</b>	\$63.40
<b>Children:</b>	0	<b>Amount Paid:</b>	\$0.00
<b>Infants:</b>	0	<b>Amount Due:</b>	\$459.40

**JENNIFER MARIETTA-WESTBERG**

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Hi Jennifer Marietta Westberg,  
 Thanks for choosing The Hotel Zags to be a part of your Portland experience. You're onto something good here! Whether you're looking to take it easy in our nature-filled, living wall courtyard, let loose in our game room, or get lost in nature with equipment from our Gear Shed, you'll feel right at home at our hotel in the city's fountain District.

Let's start planning your adventure! Discover local area happenings and events we have planned during your stay here. If you have questions about your stay, give us a call directly at 877-484-1084.

**The Hotel Zags Portland**

515 SW Clay St, Portland, OR, 97201

 (503) 484-1084 <https://www.thehotelzags.com/> [frontdesk@thehotelzags.com](mailto:frontdesk@thehotelzags.com)**Directions:**



**Deposit Rules:****Cancellation Policy Description:****Terms & Conditions:**

**Taxes:** 16% State Occupancy and City Tourism tax

**Daily Guest Amenities Fee:** \$25 + tax per night per room is added to the room rate.

**Guest Amenities Fee Includes:**

Borrowing our toys from the Gear Shed (2-hours per item)  
 \$15 Treat Credit per room, per stay, for your mini-bar or sundry shop purchases  
 Zags Happenings  
 24-Hour Fitness Gym Day Passes  
 Gourmet coffee, tea, and complimentary water in your room  
 Wireless internet access and business center services  
 Playtime in our Colosseum/Game-room (based on availability)

**DEPOSIT AND CANCELLATION POLICY**

Reservations must be canceled/modified outside of a 72-hour policy. 100% of the remaining room rate and applicable tax will be charged for unscheduled departures.

The 72-hour cancellation policy does not apply to any pre-paid, non-refundable offers.

All reservations must be guaranteed with a credit card at the time of booking. An authorization equal to the first nights' room and tax will be processed 72-hours in advance of arrival. If the method of payment declines on authorization the reservation will be considered non-guaranteed and will result in cancellation of the reservation 24-hours after the communication of payment failure unless a valid credit card is provided within that time frame.

**Group Cancellation Policy:** A separate cancellation policy applies to all call-in group cancellations. Please contact your group coordinator for details on the specific policy.

**Non-Refundable Cancellation Policy:** This reservation requires full pre-payment and is non-cancellable, non-amendable and non-refundable. We will charge the full amount of the reservation to the credit card you used to make this reservation shortly after the reservation is made.

**EARLY ARRIVAL AND LATE DEPARTURE POLICIES**

**Early Arrival Policy:** We do our very best to accommodate our guests' travel schedule. We get that traveling is sometimes tiring! Although we can never guarantee a room will be available for check-in prior to 4 pm we will work with guests who arrive early. If a room within your room type booked is available and clean we will gladly check you in, call on your day of arrival to inquire about fees. If the room type you booked is not available we will place you on a priority list and happily store your belongings in a secured room. If you

do require an arrival very early in the morning, booking a room for the night before is the best way to guarantee your early arrival.

**Late Departure Policy:** Sometimes you just don't want to get out of bed or that lunch meeting is running late. We get it! We will do our very best to work with our guests who need a little longer in the room. Late departures are based on availability. If you require a late departure after 1 pm, there is a charge of \$25 + tax per hour up until 3 pm, at which point the cost is our best available rate for that night.

#### **SMOKING POLICY**

The Hotel Zags Portland is a non-smoking hotel for all guestrooms, hallways, stairwells and public spaces. A \$350 room recovery fee will be charged to the registered guests for smoking in the guestroom. This includes tobacco products, marijuana products and vaping.

#### **PARKING POLICIES**

The Hotels Zags Portland offers Self Parking to our guests for your convenience. Our pricing features unlimited in/out service in our secure parking garage. Below are the rates for our parking service:

\$28 overnight parking

\$15 Daily/Event Parking (daylight hours)

#### **PET POLICY**

As part of our commitment to provide the highest level of service to our guests, The Hotel Zags Portland welcomes pets staying with their owners in designated guest rooms. The Hotel Zags Portland does charge a \$65 one-time deep cleaning fee. This fee will be added to your reservation upon check-in and is nonrefundable.

To ensure a comfortable stay for all guests of The Hotel Zags Portland, we have developed the following guidelines for pet etiquette:

The weight limit for dogs is 80 pounds.

There is a limit of two pets per guest room. Any unreported pet will be charged a \$350 nonrefundable cleaning fee.

The pet owner agrees to keep their pet on a leash or in a kennel while on The Hotel Zags Portland property. In order to maintain a harmonious environment for all our guests, pets are welcome on the patio in our courtyard.

Policies and pricing are subject to change at any time. Management reserves all rights.